

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

EDUCATION (SE-OP) DEPARTMENT - Payment of Bills for supply of Petrol, Diesel, and Lubricant items for the month of July, 2011 to the Government Vehicles - Expenditure - Sanctioned - Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT_

G.O.Rt.No.

Dated: -2011.

Read the

following:-

From the District Manager, APSCSC Ltd, Hyderabad.Letter
.No.APSCSCL/PB/July/2011, Dated:02-08-.2011.

-X-X-X-

ORDER:-

Sanction is accorded to incur an expenditure of Rs.28,680/- (Twenty eight thousand, six hundred eighty only) towards payment of bill for the Supply of Petrol, Diesel and Lubricant items for the Month of July, 2011 for the use of Government Vehicles in Education (SE) Department as indicated below:-

S.No	Vehicle No.	Attached to	Months	Amount Rs.	Petrol/ Diesel	Othe r Oils
1	AP09BH-7197	Prl.Secy (PE)	July, 2011	8,513-00	120	-
2	AP9CC 624	Prl. Secy (SE)	July,2011	14188-00	200	-
3	AP09 AAR-1763	Deptt. Use	July, 2011	5077-00	60	4
4	ATL 7334	Jeep for Deptt. Use	June,2011	902-00	20	--
			Total	28680-00	400	4

3. The expenditure sanctioned in para (1) above, shall be debited to “2251 - Secretariat Social Services - 090 - Secretariat SH (18) School Education Department - 240 - Petrol, Oil and Lubricants”.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c payee Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad for the amount sanction at para (1) above.

4. This order does not require the concurrence of Finance Department as per the orders in force.

To
The District Manager, A.P.S.C.S.C.Ltd, Hyd.
The Education (SE-OP-Claims) Department.
The Dy. Pay and Accounts Officer, Sectt., Br, Hyderabad.
Copy to: SF/SC.

